

REPORT.

RALEIGH, 21st Nov. 1834.

*To the President and Board of Trustees
of the University of North Carolina :*

GENTLEMEN :

I have the honor to inform you that the receipts at the Treasury of the University, within the past year, embracing a period from the 20th November, 1833, to the 20th November, 1834, amounted to six thousand nine hundred and fifty six dollars and ten cents, - - - - \$6,956 10

Which sum being added to three thousand one hundred and fifty six dollars and ninety five cents, 3,156 95

The balance in the Treasury unexpended on the last annual settlement, viz. on the 20th November, 1833, forms an aggregate of ten thousand one hundred and thirteen dollars and five cents, 10,113 05

That the disbursements within the same period, amount to seven thousand and seventy seven dollars and sixty nine cents, - - - 7,077 69

Leaving a balance in the Treasury, at the close of the past year, viz. on the 20th November, 1834, of three thousand and thirty five dollars and thirty six cents, - - - 3,035 36

Which balance is deposited, and stands to the credit of the Treasurer of the University, in the Bank of the State of North Carolina at Raleigh.

The receipts at the Treasury aforesaid, consist of the following items :

1. Remittances made at sundry times by Sam'l Dickens, Esq. of Tennessee, on account of sales made by him of the lands of the Trustees, in the Western District of Tennessee, \$6,425 00